GOVERNMENT OF ANDHRA PRADESH ABSTRACT

AH DD & F DEPARTMENT – Expenditure of **Rs.3950/-** (Rupees three thousand nine hunded and fifty only) incurred towards purchase of Toner cartridge for Printer Model No. HP Laser Jet C388A from M/s. World Com Computers, Hyderabad in the month of May 2014 - Orders – Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP)DE[ARTMENT

G.O.RT.No. 473

<u>Dated:30.12.2014</u>. <u>Read the following:</u>

- 1. G.O.Ms.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.
- 2. From M/s. World Com Computers, Hyderabad Credit Bill No.1832 dt.13-05-2014

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ORDER:

Sanction is hereby accorded for incurring an expenditure of **Rs.3950**/- (Rupees three thousand nine hundred and fifty only) towards purchase of Toner cartridges HP Laser Jet C388A for official use in the Department from M/s. World Com Computers, Hyderabad in the month of May 2014 (ie., combined State)

2. The amount sanctioned in Para one (1) above shall be debited to the following Head of Account both the Government of A.P. and the Telangana in the ratio of 58.32 : 41.68:

(i)	3451- Secretariat Economic Services, MH - 090- Secretariat SH - 19- AHDD&F Deptt., 130- Office Expenses 132 Other office expenses	Rs. 2304/-
(ii)	MJH – 8793-ISS, MNH – 129 - TELANGANA	Rs.1646/-

- 3. The AHDD & F (OP) claims Department is requested shall draw the above amount sanctioned in para (1) above shall be credited to the Bank account No.300041010001772, SYNDICATE BANK, IFSC CODE SYNB 0003004 Hyderabad, of M/s.. World Com Computers, Hyderabad.
- 4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

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(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.JAYA PRASAD, DEPUTY SECRETARY TO GOVERNMENT

To

M/s. World Com Computers, # 24/27,3-6-365, Liberty Plaza, Liberty 'X' Road, Hyderabad 500 029.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The AH DD & F (OP. Claims) Department.

SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER